UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING ARTS AND ZOO DISTRIBUTION AUGUST 2012

2013-02		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,817,222	\$3,103,358.09	\$32,250.74	\$3,071,107.35	\$0.00	\$3,071,107.34	\$0.00
CNTY /	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
03000	Cache County		\$124,801.49	\$1,296.96	\$123,504.53	\$0.00	\$123,504.53	\$0.00
04035	Price		\$23,845.60	\$247.80	\$23,597.80	\$0.00	\$23,597.80	\$0.00
06004	Bountiful		\$42,007.85	\$436.55	\$41,571.30	\$0.00	\$41,571.30	\$0.00
06006	Centerville		\$29,728.00	\$308.94	\$29,419.06	\$0.00	\$29,419.06	\$0.00
06035	North Salt Lake		\$32,599.07	\$338.77	\$32,260.30	\$0.00	\$32,260.30	\$0.00
06057	Woods Cross		\$23,721.13	\$246.52	\$23,474.62	\$0.00	\$23,474.61	\$0.00
06061	West Bountiful		\$19,696.34	\$204.69	\$19,491.65	\$0.00	\$19,491.65	\$0.00
07008	Duchesne City		\$5,296.81	\$55.04	\$5,241.76	\$0.00	\$5,241.77	\$0.00
07019	Roosevelt		\$27,804.48	\$288.95	\$27,515.53	\$0.00	\$27,515.53	\$0.00
11003	Cedar City		\$46,624.50	\$484.54	\$46,139.96	\$0.00	\$46,139.96	\$0.00
11028	Brian Head		\$921.16	\$9.57	\$911.59	\$0.00	\$911.59	\$0.00
18000	Salt Lake County		\$1,929,403.18	\$20,050.77	\$1,909,352.41	\$0.00	\$1,909,352.41	\$0.00
19002	Blanding		\$4,541.29	\$47.19	\$4,494.09	\$0.00	\$4,494.10	\$0.00
19009	Monticello		\$2,394.17	\$24.88	\$2,369.29	\$0.00	\$2,369.29	\$0.00
21002	Aurora		\$895.76	\$9.31	\$886.45	\$0.00	\$886.45	\$0.00
21033	Redmond		\$379.22	\$3.94	\$375.28	\$0.00	\$375.28	\$0.00
21034	Richfield		\$20,080.27	\$208.68	\$19,871.59	\$0.00	\$19,871.59	\$0.00
21035	Salina		\$4,533.38	\$47.11	\$4,486.27	\$0.00	\$4,486.27	\$0.00
22000	Summit County		\$98,732.34	\$1,026.05	\$97,706.29	\$0.00	\$97,706.29	\$0.00
23048	Tooele City		\$38,680.98	\$401.98	\$38,279.00	\$0.00	\$38,279.00	\$0.00
24000	Uintah County		\$170,034.12	\$1,767.03	\$168,267.09	\$0.00	\$168,267.09	\$0.00
25083	Orem		\$167,023.95	\$1,735.75	\$165,288.20	\$0.00	\$165,288.20	\$0.00
25123	Cedar Hills		\$3,476.81	\$36.13	\$3,440.69	\$0.00	\$3,440.68	\$0.00
29000	Weber County		\$286,136.18	\$2,973.59	\$283,162.59	\$0.00	\$283,162.59	\$0.00

August 28, 2012 Page 1 of 1